

<u>DCN</u>	<u>Appropriation</u>	<u>Amount</u>
4200075877	62-379-02-02-SFCX22004D-62CD70	\$5,000
4200075673	62-379-02-02-SFCX22004D-62CD70	37,800
4200075695	62-911-03-01-SAEX22004D-62CD70	63,900
4200075562	62-376-10-15-SFCX22004D-62MP31	6,579
4200075675	62-379-02-02-SFCX22004D-62CD70	35,000
4200075384	6210-771-86-01-SAT292003D-62CD70	20,000
4200074914	62-332-16-30-SAT292003D-62CD60	22,270
4200074463	62-911-02-01-SAEX22004D-62SDS4	71,000
4200075987	62-379-02-05-SFCX22004D-62CD70	6,121
4200075989	62-379-01-02-SFCX22004D-62CD70	12,980
4200077760	62-SFCX22004D-62GAPA0C6	587,075
4200077894	62-103-01-86-12-SAEX22004D-62CD70	200,000
4200078206	62-SFCX22004D-62FDSUPCON	56,800
4200076951	62-379-02-05-SFCX22004D-62CD70	50,000
	62-379-02-05-SFCX22004D-62CD70	40,000
	62-379-02-05-SFCX22004D-62CD70	48,417
	62-379-02-05-SFCX22004D-62CD70	5,965
	62-379-02-05-SFCX22004D-62CD70	40,000
4200078689	62-334-20-00-SAEX22004D-62OS01	6,320
4200079351	62-376-50-20-00-SFCX22004D-62CD02	23,000
	62-376-10-15-SFCX22004D-62CD02	23,000
	62-377-10-10-00-SFCX22004D-62CD02	23,000
	62-376-20-14-SFCX22004-62CD02	23,000
4200079572	62-377-10-10-12-HSF542003D-62MP71	347
	Total Obligations	1,407,574

The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds Clause", and the Contractor's letter dated **August 10, 2004**. The foregoing action is further implemented by the inclusion of the following changes:

Clause B.5, CONTRACT FUNDING (1852.232-91 (JUN 1990)), is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement pages B-5 is substituted in lieu thereof. A vertical line in the right-hand margin indicates the specific area(s) of change.

available for the applicable contract year. In the event that the actual incentive fee earned is less than the provisional payment made, the Contractor shall submit to the Government, a credit voucher for the amount of such overpayment. At the Contracting Officer's discretion, should the determined estimate-at-completion (EAC) exceed the total contract value, provisional payment of cost incentive fee may be reduced or terminated.

(c) The Contracting Officer is the determining official for the amount of incentive fee that is earned.

(End of clause)

B.5 CONTRACT FUNDING (1852.232-91 (JUN 1990))

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$22,705,532. This allotment is for Customer and Employee Relations (CaER) Directorate Support Services and covers the following estimated period of performance: February 15, 2002 through February 04, 2005.

(b) An additional amount of \$1,017,243 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$20,912,491	\$1,793,041	\$22,705,532
Provisional Incentive Fee	777,262	(385,467)	391,795
Incentive Fee Earned	<u>625,448</u>		<u>625,448</u>
Total Sum Allotted	\$22,315,201	\$1,407,574	\$23,722,775

(End of clause)

B.6 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-93) (AUG 1988)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
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